

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-10770-PMM

Jason T. Schmidt
Magdalena Zamirski
2824 Macarro Way
Hellertown PA 18055

Petition Filed Date: 03/29/2022
341 Hearing Date: 05/03/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/18/2022	\$500.00		05/18/2022	\$500.00		06/21/2022	\$500.00	
07/18/2022	\$500.00							
Total Receipts for the Period: \$2,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	WELLS FARGO BANK NA »» 001	Mortgage Arrears	\$1,950.42	\$0.00	\$0.00
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$4,084.41	\$0.00	\$0.00
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$2,194.11	\$0.00	\$0.00
4	PNC BANK »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$1,212.16	\$0.00	\$0.00
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Secured Creditors	\$59,282.74	\$0.00	\$0.00
7	DISCOVER BANK »» 007	Mortgage Arrears	\$537.00	\$0.00	\$0.00
8	DEPARTMENT STORE NATIONAL BANK »» 008	Unsecured Creditors	\$912.92	\$0.00	\$0.00
9	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$11,698.91	\$0.00	\$0.00
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$827.12	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$2,846.02	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,169.17	\$0.00	\$0.00

Chapter 13 Case No. 22-10770-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$2,000.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$160.00	Total Plan Base:	\$30,000.00
Funds on Hand:	\$1,840.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.